

**GORINGE ACCOUNTANTS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**



# GORINGE ACCOUNTANTS LTD

## COMPANY INFORMATION

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<b>Director</b>	Mrs N F Goringe Larkin
<b>Company number</b>	06276765
<b>Registered office</b>	5 Theale Lakes Business Park Moulden Way Sulhamstead Reading Berkshire RG7 4GB
<b>Accountants</b>	Goringe Accountants Ltd 5 Theale Lakes Business Park Moulden Way Sulhamstead Reading Berkshire RG7 4GB

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**GORINGE ACCOUNTANTS LTD**

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# GORINGE ACCOUNTANTS LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		26,391		22,914
Current assets	155,080		150,890	
Prepayments and accrued income	186,900		139,413	
Creditors: amounts falling due within one year	(342,914)		(264,592)	
Net current assets		(934)		25,711
Total assets less current liabilities		25,457		48,625
Creditors: amounts falling due after more than one year		(21,618)		(32,200)
Net assets		3,839		16,425
Capital and reserves		3,839		16,425

### Notes to the financial statements

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

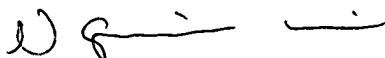
#### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

(e) the company has relied on the specified exemption relating to the preparation of abridged financial statements contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company; and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 9 May 2019



Mrs N F Goringe Larkin  
Director

Company Registration No. 06276765